June-07-12 9:16:29 AM Item ID: D407-802-019 Revision ID: Baggage Door Opener Installation, Composite Item Name: 07/06/2012 **Start Date:** Required Date: 21/06/2012 Req'd Qty: 1.00 Reference: Process Plan: Approvals:

QC:

Accept

N900040100

Setup Start

Start Qty: 1.00

Cust Item ID:

Customer:

Date: 12/06/07 Tooling:

Date:

Date:

Date:

Tool ID Tool # Plan

Run

Accept

Qty

Code

Reject

Qty

Number Stamp

Sequence ID/ Work Center ID	Operation Description					
Draw Nbr	Revision Nbr					
IIN-D407-802-1	A					
IIN-D407-802-2	Α	!				
IIN-D407-802-3	A					

100

100

Document Control

DOCUMENT CONTROL

Memo

0.00

Photocopy bluefile and create labels per PPP D407-802-019 CHG001

0.00

SPC (Y/N):

Set Up/

Run Hours

Reject

105

Pick Kit

0.00

105

Packaging

Memo

0.00

Packaging

W/O:			W	ORK ORDER CHANG	GES				*	
DATE	STEP	PF	PROCEDURE CHANGE					Approval Chief Eng / Prod Mgr	Approval QC Inspector	
	/							·	4 (.	
Part No	:	PAR #:	Fault Cat	egory:	NCR: Yes	No .DQ	A:	Date: _		
Resolution:		esolution:	Dispositi	Disposition:			QA: N/C Closed: [
NCR:			WORK ORI	DER NON-CONFORM	ANCE (NC	R)				
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Sec Action Description Chief Eng	tion B Sign Date	& Secti	cation ion C	Approval Chief Eng	Approval QC Inspector	
	·									
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June-07-12 9:16:29 AM

Item ID: D407-802-019 Accept *N900040100* Setup Start Révision ID: **Item Name:** Baggage Door Opener Installation, Composite 07/06/2012 Start Oty: 1.00 **Start Date: Cust Item ID: Required Date:** 21/06/2012 **Reg'd Oty:** 1.00 **Customer:** Reference: Run Process Plan: Approvals: Date: **Tooling:** Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Reject Accept Insp. **Work Center ID Description** Qty Run Hours Code **Qty** Number Stamp 110 QC4-100% Inspect kits for completeness *110* QC Memo Quality Control 120 0.00 Packaging *120* Packaging 0.00 Memo Packaging Identify and pack for shipping as per PPPD407-802-019 PPP rev: 130 QC21- Final Inspection - Work Order Release 0.00 *120* 0.00 Memo Quality Control

MF 27

W/O:	WORK ORDER CHANGES									
DATE STEP			PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
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Part No) :		PAR #:	Fault Category:	NCF	R: Yes	No _DQ	A:	_ Date: _	
Resolution:			Disposition:		QA: N/C Closed:			Date:		

NCR:			WORK OR	DER NON-CONFORMANC	E (NCR)				
		Description of NC		Corrective Action Section B		Verification	Approval Chief Eng	Ammanal	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		Approva QC Inspecto	
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Picklist Print

June-07-12 9:16:33 AM

Work Order ID: 85367

Parent Item: D407-802-019 *D407-802-019*
Parent Item Name: Baggage Door Opener Installation, Composite

Start Date: 07/06/2012

Required Date: 21/06/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A 10.09.27 new issue DD verf:EC 10.12.03 as per dug ray A DD warfeC

IPP Rev:B

	10.12.03 as per dw	g rev.A DD verf	EC.										
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3552-19	9	Manufactured	No			105	Each	11.0000	**	1 2	4.1	3	
Door Prop						_					0		~~
				Location	<u>l</u>	Loc		Loc Code					
				ST272	69669		11 11		7.	2966	9		
D4109-041		Manufactured	No			105	Each	3.0000		1	_		
P4109-04	41	Wandidotared				700	Lucii	5.0000	**	ı	2	B	<u> </u>
Doubler Assembly, Bulkhe	ad			Location		Loc	<u>Otv</u>	Loe Code					(
				ST097			3				_		
					76435		3			16435	2		
D4109-043		Manufactured	No			105	Each	7.0000	0	1	·/		~ (2
Doubler Assembly	4.3*								**			2 B	79
,				Location		Loc (<u>Qty</u>	Loc Code			,		
				ST097			7			_	_		
Á					76463		7			16463	<u>5</u>		30
80-004-2-6		Purchased	No			105	Each	207.0000	3	3 L			
∜80-004-2 Insert	-6*								**		g B		300/26
				Location		Loc (<u>Oty</u>	Loc Code					
				ST379			207				_		
					120273		50		 ,	0105			
					121055 121500		57 100			2105	2		
					121300		100				_		

•								
		WC	RK ORDER CHANGI	ES				•
STEP	PR	OCEDURE CHA	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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							·	
:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA	\:	_ Date: _	
Res	solution:	Dispositio	1: <u></u>	QA: N/C CI	osed:		Date: _	
		WORK ORDI	ER NON-CONFORMA	NCE (NCR	(1)			
CTED	Description of NC				Verific	ation	Approval	Approval
SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date			Chief Eng	QC Inspector
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		:PAR #: Resolution: Description of NC	STEP PROCEDURE CHARACTERS PROCEDURE CHARACTERS PAR #: Fault Cates PAR #: Disposition WORK ORDING WORK ORDING Section A Initial	PROCEDURE CHANGE PROCEDURE CHANGE Fault Category: Resolution: Disposition: WORK ORDER NON-CONFORMA STEP Description of NC Section A Initial Action Description	PAR #: Fault Category: NCR: Yes Resolution: Disposition: QA: N/C Cle WORK ORDER NON-CONFORMANCE (NCR WORK ORDER NON-CONFORMANCE (NCR STEP Description of NC	STEP PROCEDURE CHANGE By Date :PAR #:Fault Category:NCR: Yes No DQA Resolution:Disposition:QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr :PAR #:Fault Category:NCR: Yes No DQA:Date: Resolution:Disposition:QA: N/C Closed:Date: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC

June-07-12 9:16:33 AM

Work Order ID: 85367

Parent Item:

D407-802-019

D407-802-019

Parent Item Name: Baggage Door Opener Installation, Composite

Start Date: 07/06/2012

Required Date: 21/06/2012

Start Qty: 1.00

Required Qty: 1.00

MS27039C1-05

Purchased

No

105 Each 159.0000

Loc Code

26.0000

Location Loc Oty ST293 159 106574 12 107242 147 105 Each

MS27039C1-06

Purchased

No

Location Loc Qty Loc Code ST293 26 115768

26 105 Each

2,958.000

NAS1149C0363R

Purchased

No

**

Washer

ST297

Location

114742

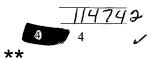
2958 2958 105

Loc Oty

Each

26.0000

Loc Code



Purchased

No

Location Loc Qty Loc Code

ST278 26 115768 6 120422 20

Insert

June-07-12 9:16:33 AM

Shop Packet Print

Page 2

W/O:			WORK ORDER CHANGES							
DATE	STEI	Р	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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NCR:			WORK OR	DER NON-CONFORMANC	E (NCR)		,	
		Description of NC		Corrective Action Section B		Verification	Approval Chief Eng	Approval QC Inspector
DATE	STEP	STEP Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		
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5.3 D407-802-017/-018 Passenger Door Opener Kits

Qty -017	Qty -018	Part Number	Description
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	-010	D407-802-017	PASSENGER DOOR OPENER KIT, LH
	$\overline{}$	D407-802-018	PASSENGER DOOR OPENER KIT, RH
1	1	D3552-17	DOOR PROP
. 1	1	D3622-5	BALL STUD
1		D4108-1	DOOR DOUBLER, LEFT
	1	D4108-3	DOOR DOUBLER, RIGHT
	1	D4108-5	SMALL RIGHT DOOR DOUBLER
	1	D4108-11	TEMPLATE
	1	D4108-047	SILL DOUBLER ASSEMBLY
1		D4108-049	LITTER DOOR FITTING ASSEMBLY
	19	CR3523-4-2	RIVET
21		CR3523-4-3	RIVET
	4	CR3523-4-4	RIVET
2		MS20426AD4-5	RIVET
	2	MS20426AD4-6	RIVET
1	1	MS21073L5	ANCHOR NUT
3		MS21209-F1-15	HELICOIL
3		MS27039C1-06	SCREW
1		MS27039C1-09	SCREW
2	2	MS27039C1-27	SCREW
2	2	NAS1149C0332R	WASHER
2	2	NAS1149C1165R	WASHER
6	6	NAS1149C0532R	WASHER
6	6	NAS1149C0563R	WASHER
L			

5.4 D407-802-019 Baggage Door Opener Kit, Composite

	Qty -019	Part Number	Description					
	\times	D407-802-019	BAGGAGE DOOR OPENER KIT, COMPOSITE					
	- Parket							
	<u></u>	_D3552 <u>-</u> 19	DOOR PROP					
	1	D4109-041	DOUBLER ASSEMBLY, BULKHEAD					
C	<i>7</i> 1	D4109-043	-DOUBLER ASSEMBLY					
Į	* 3	80-004-2-6	INSERT					
	/ 4	MS27039C1-05	SCREW					
	/3	MS27039C1-06	SCRÉW					
	17	NAS1149C0363R	WASHER					
	4	_NAS1836-3-08M_	~INSÉRT					

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Revision: A

Date: 10.10.13